

Substantial Compliance Determination

Permittee Name: Sheboygan City		Permit Number: 0025411-10-0
	Compliance?	Comments
Discharge Limits	Yes	Sheboygan consistently meets their limits.
Sampling/testing requirements	Yes	Sampling and testing requirements are met in a timely fashion.
Groundwater standards	NA	Facility is a surface water discharge to Lake Michigan.
Reporting requirements	Yes	All reports are submitted on time and complete including monthly DMRs, 52, 55, and 49 forms.
Compliance schedules	Yes	Sheboygan has 3 compliance schedules - Mercury, Arsenic and Phosphorus. Sheboygan has submitted reports and performed compliance actions on time and complete. Mercury is under a PMP schedule with source reduction and the phosphorus is on an optimization schedule.
Management plan	Yes	Sheboygan produces Class A biosolids that are hauled by a contractor.
Other:	Yes	A fecal coliform retest monitoring requirement should be implemented at the Class A dried biosolids loadout silo.
Enforcement Considerations	None.	
In substantial compliance?	<p>Yes</p> <p>Comments: Sheboygan is a well run plant that maintains consistent compliance with their WPDES permit. After a records review and onsite inspection in October 2019, I find this facility to be in substantial compliance with their WPDES permit.</p> <p>Signature: Curt Nickels Date: 8/21/2020</p> <p>Concurrence: _____ Date: _____</p>	